2018

Amended Certificate For Calendar Year 2018

RECEIVED

To the Clerk of Marion County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Burns

SEP 1 7 2018

certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

MARION COUNTY CLERK MARION, KS 66861

| | | | 2018 Amended Budget | | |
|-----------------------|--------|-------------|--|---------------------------------|------------------------------------|
| Table of Contents: | | Page No. | Amount of 2017 Tax that was Levied | Adopted 2018 Expenditures | Proposed Amended 2018 Expenditures |
| Fund | K.S.A. | | | | |
| Water Utility | | 2 | | 85,500 | 122,500 |
| Sewer Utility | | 3 | | 28,000 | 77,000 |
| | | | | • | |
| Totals | | xxxxxxxxx | 0 | 113,500 | 199,500 |
| Summary of Amendments | | 4 | | | · |

Totals

Summary of Amendments

Attested date: Sept 17, 2018

Assisted by:
Robert Sjogren CPA
Knutsen Monroe & Co LLC
Address:
Newton KS 67114

Email:
bob@kmcocpa.com

Adopted Budget

| Thopica Budget | 2018 | 2018 |
|---------------------------------------|--------------|---------------------------------------|
| Water Utility | Adopted | Proposed |
| water office | Budget | |
| Unencumbered Cash Balance January 1 | 77,087 | Budget 92,810 |
| Receipts: | 77,007 | 72,010 |
| Ad Valorem Tax | | |
| Delinquent Tax | | |
| Motor Vehicle Tax | | |
| Recreational Vehicle Tax | | <u> </u> |
| 16/20M Vehicle Tax | | · |
| To/Zulvi Venicie Tax | | |
| Charges to Customers | 50,000 | 50,000 |
| | | |
| | | · · · · · · · · · · · · · · · · · · · |
| | | |
| | | |
| Interest on Idle Funds | | |
| Total Receipts | 50,000 | 50,000 |
| Resources Available: | 127,087 | 142,810 |
| Expenditures: | | |
| Personal Services | 12,000 | 12,000 |
| Contractual Services | | . |
| Utilities | 4,500 | 3,000 |
| Insurance | 4,000 | 3,500 |
| Other | 9,000 | 9,000 |
| Commodities | 6,000 | 5,000 |
| Capital Outlay Water Tower Repair | 40,000 | 80,000 |
| Transfer to General | 10,000 | 0 |
| Other Improvements | 0 | 10,000 |
| | | |
| | | |
| · · · · · · · · · · · · · · · · · · · | | |
| | | |
| | | |
| Total Expenditures | 85,500 | 122,500 |
| Unencumbered Cash Balance December 31 | 41,587 | 20,310 |

Adopted Budget

| Adopted Budget | 2018 | 2018 |
|---|---------|-------------|
| Sewer Utility | Adopted | Proposed |
| ound ound | Budget | Budget |
| Unencumbered Cash Balance January 1 | 39,141 | 50,686 |
| Receipts: | | |
| Ad Valorem Tax | | |
| Delinquent Tax | | |
| Motor Vehicle Tax | | |
| Recreational Vehicle Tax | | |
| 16/20M Vehicle Tax | | |
| Charges to Customers | 27,000 | 27,000 |
| | | |
| *************************************** | | , |
| | | |
| | | |
| | | |
| | | · |
| | | |
| | | |
| | | |
| Interest on Idle Funds | | |
| Total Receipts | 27,000 | 27,000 |
| Resources Available: | 66,141 | 77,686 |
| Expenditures: | | |
| Personal Services | 10,000 | 10,000 |
| Contractual Services | | , |
| Utilities | 2,000 | 2,000 |
| Other | 4,000 | 2,000 |
| Commodities | 5,000 | 2,000 |
| - | | • |
| Transfer to General Fund | 5,000 | 0 |
| | | |
| Miscellaneous | 2,000 | 1,000 |
| | | , |
| Sewer Lift Station | 0 | 60,000 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Expenditures | 28,000 | 77,000 |
| Unencumbered Cash Balance December 31 | 38,141 | 686 |

Notice of Budget Hearing for Amending the 2018 Budget

The governing body of City of Burns

will meet on the day of August 14, 2018 at 7:00 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall and will be available at this hearing.

Summary of Amendments

| | | mary of Amendme | 1113 | |
|---------------|----------|-----------------|--------------|------------------|
| | | 2018 | | 1 |
| | L | Adopted Budget | | |
| | Actual | Amount of Tax | | Proposed Amended |
| Fund | Tax Rate | that was Levied | Expenditures | Expenditures |
| Water Utility | | | 85,500 | 122,500 |
| Sewer Utility | | | 28,000 | 77,000 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |

Heather E Thiel
Official Title: City Clerk

Page No. 4

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARION COUNTY, ss:

Melvin Honeyfield, being first duly sworn, deposes and says:

That he is the production manager of the Peabody Gazette-Bulletin, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marion County, Kansas, with a general paid circulation on a weekly basis in Marion County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

That said newspaper is a weekly newspaper published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Marion in said County as Periodical Class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper, the first-publication thereof being made as aforesaid on the 18th day of July, 2018.

Subscribed and sworn to before me this

18th day of July, 2018

Notary Public, Marion County, Kansas

My, appointment expires the

_*[[0]* day of (Seal)

PUBLICATION FEE:

\$108.00 plus \$5.00 for affidavit(s)

KARLENE LOVELADY

Notary Public - State of Kansas

My Appl. Expires 2/6/2

First published July 18, 2018 in the Peabody Gazette-Bulletin, Peabody, Kansas (1 time) NOTICE OF BUDGET HEARING FOR AMENDING THE 2018 BUDGET

> The governing body of City of Burns Marion County

will meet on August 14, 2018 at 7:00 p.m., at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds. Detailed budget information is available at City Hall and will be available at this hearing.

SUMMARY OF AMENDMENTS

| | 2018 Adopted Budget | | | |
|---------------|---------------------|----------------------------------|--------------|---------------------------------------|
| Fund | Actual Tax Rate | Amount of Tax that was Levied | Expanditures | 2018 Proposed Amended Expenditures |
| Water Utility | | · | 85,500 | 122,500 |
| Totals | | | 28,000 | 77,000 |

/s/ Heather E. Thiel, Official Title: City Clerk